

Date: Monday, 28/08/2006 9:12:10 AM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : UPDATE PAPERWORK
Job Number : 28348	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 28/08/2006 S.O. No. : N/A	Drawing Number : D412-630
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : N/A	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : _____	Due Date : 04/09/2006
Checked & Approved By : <u>[Signature]</u>	Qty: <u>44</u> Um: Each
Comment : <u>[Signature]</u>	<u>28/08/28</u>

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STK

✓ 3 D412-630-011 B 13702 B20227 20✓ 7 D412-630-012 B 13701 B20228 20D412-630-013 B 25704 -D412-630-014 B 25705 -

(-1) 15 D412-630-023 B B26551 B27088x B27267 5x B27271 3x ~~B25B25621~~

✓ D412-630-024 B B26552 B27089x B28197 5x B27269 5x B28136  
 4 B27273 3x

2 D412-630-111 B 15054 ✓2 D412-630-112 B 15055 ✓

D412-630-024 B \_\_\_\_\_

[Signature] 4/8/30

Date: Monday, 28/08/2006 9:12:10 AM  
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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: UPDATE PAPERWORK

Job Number: 28348

Part Number: Z\_CUSTOM

Job Number:



Seq. #:

Machine Or Operation:

Description :

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK

EASA STC.IM.R.S.01204

TO ALL KITS IN STOCK AND RETURN TO STK

*PC 4/8/30*

44

3.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

*Level 21 inspections*



*26/08/31*

Job Completion



*C 206108130*

# ENGINEERING CHANGE NOTICE

<b>DART AEROSPACE LTD</b>				Amendment Design Review (ADR) Yes/No: NO		ECN #: 847																																																																																																																																																																																																																																																																				
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<b>Documents Affected:</b> RECEIVE EASA STC: EASA.IM.R.S.01204 06/06/02																																																																																																																																																																																																																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Required Documents/Drawings Under Review?</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>2</td> <td>Update Blue/Pink Folder/Electronic File</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>3</td> <td>Update DSI Folder/Electronic File</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Update D-Part Master Binder</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Update Grey Project Binder</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>6</td> <td>Update DEO/DSI Binder</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>7</td> <td>Update Master Document List (MDL)</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>8</td> <td>Update Document Record (DR)</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9</td> <td>Update Change/Record Form</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td>Move Electronic File</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td>Notify TC of Change</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td>Notify FAA of Change</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>13</td> <td>Update QSI 021 (TC/FAA STC)</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.24 KJ</td> </tr> <tr> <td>14</td> <td>Update QSI 036 (K-Kits)</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>Update Accpac Database</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td>Update Access Database</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>17</td> <td>Verification ARC</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>18</td> <td>Update STC Approval List</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>19</td> <td>Update Product Development Summary</td> <td>X</td> <td></td> <td>KJ</td> <td>06.08.25</td> <td>06.08.23 KJ</td> </tr> <tr> <td>20</td> <td>Create/Update COSS (Estimate/BOM)</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>21</td> <td>Create/Update PPP's</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>22</td> <td>Update Paperwork Kits in Production</td> <td>X</td> <td></td> <td>KJ/LL</td> <td>ASAP</td> <td></td> </tr> <tr> <td>23</td> <td>Update Paperwork Kits in Stock</td> <td>X</td> <td></td> <td>KJ/LL</td> <td>ASAP</td> <td></td> </tr> <tr> <td>24</td> <td>Red Tag Stock with old CHG #</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>25</td> <td>Rework/Scrap Current Production</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>26</td> <td>Rework/Scrap Kits in Stock?</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>27</td> <td>Update Qpulse/Laminated Dwgs.</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>28</td> <td>Create/Update Controlled PDF Files</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>29</td> <td>Create/Update FAI sheets</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>30</td> <td>Create/Update CNC Programs</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>31</td> <td>Create/Update Tooling</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>32</td> <td>MPP required?</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>33</td> <td>Notify Previous Customers</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>34</td> <td>Notify Eurocopter France</td> <td></td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>35</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>36</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								#	Engineering Actions	Yes	No	Responsible	To happen by:	Complete	1	Required Documents/Drawings Under Review?	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REFERENCE ONLY

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_\_

# ACTIVITY SUMMARY REPORT



DART AEROSPACE LTD  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7

Attendees:

Report Type:

Subject:

Venue:

Date:

Sheet \_\_\_\_\_ of \_\_\_\_\_

Item	Action / Description	Responsible	Due Date	Action / Date
	<u>IN STOCK</u>			
	<u>IN PROD</u>			
	- 011 = 3	= $\phi$		
	- 012 = 3	= $\phi$		
	- 013 = 1 $\checkmark$	= 7	28150(7)	
	- 014 = 1 $\checkmark$	= 7	28151(1)	
	- 023 = 16	= $\phi$		
	- 024 = 16 $\checkmark$	= $\phi$		
	- 031 = $\phi$	= 5	28152(5)	
	- 032 = $\phi$	= 7	27782(2) 28153(5)	
	- 111 = 2	= $\phi$		
	- 112 = 2	= $\phi$		
	B28197 - 024 las (5) - contain EASA STC			
	<u>413</u>	<u>26</u>		
	EASA IM.R.S. 01204			
	D412-630			